

RUN DATE: 19-JUN-2007

PAYMENT HISTORY REPORT
FOR: 2001200696/001Report: CZ_ORYG
PAGE: 1 OF 2

DEBTOR: Walsin, Christopher J.

COURT NUMBER: MS-1-01-035

CURRENT LIABILITY BALANCE: \$119,905.74

PRIORITY CODE:

FIN	FIN	COL	REC	FORM/	REC	DEPOSIT	CHECK	TRANS #	BOB	PMNT AMT	POST
SEQ	CODE	TYPE	DATE	REC BY	FROM	NO.	NO.	DEPOSIT NO.	DEPOSIT NO.	DATE	DATE
0023	PMNT	WI	29-JUN-2006	GR/G	MJW Corporation	OHS /06/163	15746			\$349.15	29-JUN-2006
0024	PMNT	WI	25-JUL-2006	GR/G	MJW Corporation	OHS /06/174	15847			\$349.15	25-JUL-2006
0025	PMNT	WI	25-JUL-2006	GR/G	MJW Corporation	OHS /06/174	15848			\$349.15	25-JUL-2006
0026	PMNT	WI	08-AUG-2006	GR/G	MJW Corporation	OHS /06/182	15894			\$349.15	08-AUG-2006
0027	PMNT	WI	18-AUG-2006	GR/G	MJW	OHS /06/190	15925			\$349.15	18-AUG-2006
0028	PMNT	WI	01-SEP-2006	GR/G	MJW Corporation	OHS /06/199	15987			\$349.15	05-SEP-2006
0029	PMNT	WI	14-SEP-2006	GR/G	MJW Corporation	OHS /06/205	16044			\$349.15	14-SEP-2006
0030	PMNT	WI	02-OCT-2006	GR/G	MJW Corporation	OHS /07/001	16099			\$349.15	02-OCT-2006
0032	PMNT	WI	13-OCT-2006	GR/G	MJW Corporation	OHS /07/008	16150			\$349.15	13-OCT-2006
0033	PMNT	WI	26-OCT-2006	CH/Y	MJW Corporation	OHS /07/016	16212			\$349.15	26-OCT-2006
0034	PMNT	WI	13-NOV-2006	GR/G	MJW Corporation	OHS /07/026	16278			\$349.15	13-NOV-2006
0035	PMNT	WI	27-NOV-2006	GR/G	MJW Corporation	OHS /07/034	16353			\$349.15	28-NOV-2006
0036	PMNT	WI	11-DEC-2006	GR/G	MJW Corporation	OHS /07/041	16375			\$349.15	11-DEC-2006
0038	PMNT	WI	20-DEC-2006	GR/G	MJW Corporation	OHS /07/047	16459			\$349.15	20-DEC-2006
0039	PMNT	WI	09-JAN-2007	GR/G	MJW Corporation	OHS /07/056	16490			\$349.15	09-JAN-2007
0040	PMNT	WI	23-JAN-2007	GR/G	MJW Corporation	OHS /07/064	16531			\$349.15	23-JAN-2007
0041	PMNT	WI	05-FEB-2007	GR/G	MJW Corporation	OHS /07/074	16567			\$349.15	06-FEB-2007
0042	PMNT	WI	20-FEB-2007	GR/G	MJW Corporation	OHS /07/079	16621			\$349.15	20-FEB-2007
0043	PMNT	WI	06-MAR-2007	GR/G	MJW Corporation	OHS /07/085	16718			\$349.15	06-MAR-2007
0044	PMNT	WI	20-MAR-2007	GR/G	MJW Corporation	OHS /07/094	16780			\$349.15	20-MAR-2007
0045	PMNT	WI	30-MAR-2007	GR/G	MJW Corporation	OHS /07/101	16817			\$349.15	30-MAR-2007
0046	PMNT	WI	17-APR-2007	GR/G	MJW Corporation	OHS /07/112	16865			\$349.15	17-APR-2007
0047	PMNT	WI	26-APR-2007	GR/G	MJW Corporation	OHS /07/117	16907			\$349.15	26-APR-2007
0048	PMNT	WI	14-MAY-2007	GR/G	MJW Corporation	OHS /07/127	16945			\$349.15	14-MAY-2007
0049	PMNT	WI	25-MAY-2007	GR/G	MJW Corporation	OHS /07/135	17007			\$349.15	25-MAY-2007
0050	PMNT	WI	12-JUN-2007	GR/G	MJW Corporation	OHS /07/142	17046			\$349.15	12-JUN-2007

Total Payments for Debtor:

\$9,077.90

